

EVENT

DESCRIPTION

| | | | |
|------|----|---|------|
| | 1 | Stereo Comparator Fabrication at <input type="checkbox"/> | STAT |
| | 2 | IEG/PHD Provide Coordinate Test Data TSSG/APSD Verify Test Data | |
| STAT | 3 | Digital Input Tests at <input type="checkbox"/> | |
| STAT | 4 | <input type="checkbox"/> Evaluate Digital Test Results <input type="checkbox"/> Submit Spare Parts List to TSSG/ESD | |
| | 5 | IEG/PHD Provide Additional Test Data TSSG/APSD Verify Test Data | |
| STAT | 6 | Computer Driven Tests at <input type="checkbox"/> | |
| STAT | | <input type="checkbox"/> submit Maintenance Proposal to TSSG/ESD | |
| STAT | 7 | PSG/AID test <input type="checkbox"/> Data Output for Compatibility | |
| STAT | 8 | PAS/AID report results to <input type="checkbox"/> | |
| | 9 | TSSG/ESD review and revise Spare Parts List TSSG/ESD inform Logistics of size room required for Spare Parts | |
| STAT | 10 | TSSG/ESD contract with <input type="checkbox"/> for the revised Spare Parts List | |
| | 11 | Final Assembly of Subsystem (less optics) by <input type="checkbox"/> | STAT |
| STAT | 12 | <input type="checkbox"/> submit draft of Operating and Maintenance Manuals to TSSG/DED | |
| | 13 | IEG/PHD review and revise Operating Instruction Manual ESD and APSD help in review | |
| | 14 | TSSG/ESD review and revise Maintenance Manual | |
| | 15 | IEG/PHD approve Operating Instruction Manual | |
| | 16 | TSSG/ESD approve Maintenance Manual | |
| STAT | 17 | <input type="checkbox"/> start final assembly at <input type="checkbox"/> <input type="checkbox"/> provide TSSG/ESD with list of targets required for acceptance tests | 25X1 |
| STAT | 18 | <input type="checkbox"/> submit draft of Test Plan to TSSG/DED | |
| | 19 | IEG/PHD review Operational Test Plan | |
| | 20 | TSSG/ESD review and revise Test Plan | |
| | 21 | IEG/PHD approve Operational Test Plan | |
| | 22 | TSSG/ESD approve Test Plan | |
| | 23 | IEG/PHD provide representative imagery for pre-acceptance test TSSG/APSD check out the selected imagery. | |
| | 24 | TSSG/ESD provide test targets and equipment | |
| | 25 | System completely checked out and ready for pre-acceptance test at <input type="checkbox"/> | STAT |
| | 26 | Pre-acceptance test completed | |
| | 27 | Final design of Clean Room reviewed and approved by <input type="checkbox"/> | STAT |
| STAT | 28 | Site Preparation for <input type="checkbox"/> Clean Room started | |
| | 29 | Clean Room site completed TSSG/ESD train in trouble shooting controls for Clean Room | |
| STAT | 30 | Logistics checkout <input type="checkbox"/> Clean Room TSSG/ESD observe checkout | |

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|------|-------|---|------|
| STAT | 31 | <input type="checkbox"/> crew install cable trays, heavy wiring, etc. in <input type="checkbox"/> Clean Room | STAT |
| | 32 | Clean Room and Black Box checkout based on operation of instrument at <input type="checkbox"/> | |
| | 33 | Logistics provide CSA moving crew | |
| STAT | 34 | <input type="checkbox"/> starts installing the instrument in <input type="checkbox"/> Clean Room | STAT |
| | 35 | On-the-job Maintenance Training as instrument is installed | |
| STAT | 36 | <input type="checkbox"/> submit draft of Programming Manual to PHD and APSD | |
| | 37 | <input type="checkbox"/> train IEG/PHD in instrument operation (ESD and APSD people also) | |
| | 38 | IEG/PHD to provide operational imagery for acceptance tests | |
| | 39 | TSSG/AID to have stereo and mono on-line programs ready to go | |
| | 40 | PSG/AID to make maximum on-line time available 5-31 to 6-19 (6-30 to 7-17 late dates) to checkout and run acceptance tests on the instrument | |
| | 41 | Installation complete and acceptance tests start | |
| STAT | 42 | NPIC- <input type="checkbox"/> acceptance tests complete | |
| | 43 | Final Acceptance Test by IEG/PHD and TSSG/ESD to be completed by 7-31 (8-14 late date) | |
| STAT | 44 | <input type="checkbox"/> submit final documentation to TSSG/DED | |
| | 45 | As built drawings completed | |
| STAT | 46 | <input type="checkbox"/> submit all reports, drawings, ray traces, subcontractor reports, etc. | |
| STAT | 47 | NPIC-Contracts pay <input type="checkbox"/> remaining progress payments 7 1/3% on each of following dates: 30, 60, 90 days after installation | |
| | 48 | Combined Final Report on acceptance tests from IEG/PHD and TSSG/ESD to TSSG/DED | |
| | 49 | Incentive Fee Awarded and contract completed | |
| | 50 | Operational Tests and Training by IEG/PHD | |
| | A-1 | FY-70 funding provided to complete project | |
| | A-2 | Project out of funds if FY-70 funds is not provided | |
| STAT | 1-314 | <input type="checkbox"/> submits monthly and technical reports to TSSG/DED. Copies provided to IEG/PHD, TSSG/ESD and Logistics | |
| | 01-C8 | TSSG/DED submits contract inspection reports to Contracts Administration | |

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|--|-------------------------|------------|-----------------|-----------|--------------|-------------------------|--------------------|
| TSG/DED | TSG/DED Total/Point. | | LOGISTICS | PEG/AID | TSGG/DED | RFIC/FIES MANAGEMENT | TSSG/APSD |
| 2, 3, 4, 5, | 13, 17 | 4, 6, 7 | 27, 28, 29, 30, | 7, 8, 39, | 3, 4, 6, 12, | A-1 | 2, 3, 4, 5, 6, 13, |
| 6, 13, 15, 19, | 20 | 10 | 31, 32, 33, 34, | 40 | 18, 25, 26, | A-2 | 23, 36, 37 |
| 21, 23, 25, 26, | 22 | 14 | 41, 42, 43 | | 34, 41, 42, | | |
| 36, 37, 38, 41, | 24 | 16, 29, 30 | | | 43, 44, 46, | | |
| 42, 43, 48 | 25 | 35 | | | 48, 49 | | |
| | 26 | 45 | | | | | |
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